

VENDOR PAYMENTS
Children's Services
FEBRUARY 2010

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	12,122.27
2 Squares A Day	Supplies and Materials	129.13
3-Way Market	Supplies and Materials	175.51
A To Z In-Home Tutoring Llc	Grants and Subsidies	2,092.50
A To Z Marketing Inc	Printing and Duplicating	1,678.33
Abercrombie Radiologist Cons	Prof Services Third Party	71.00
ABS Lincs Tennessee Inc	Grants and Subsidies	398,042.20
Academy For Academic Excellence	Grants and Subsidies	2,350.00
Accredited Investigative Service Llc	Prof Services Third Party	250.00
Act, Inc	Supplies and Materials	868.00
Advanced Radiology, Pc	Prof Services Third Party	170.00
Agape Inc.	Grants and Subsidies	5,985.00
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	12,401.04
Airgas Mid America, Inc.	Supplies and Materials	11.20
Airgas South	Supplies and Materials	165.54
Airgas-Midsouth	Supplies and Materials	57.62
AKA Litigation Support Services	Prof Services Third Party	70.00
Alabama Dept Of Public Health	Prof Services Third Party	90.00
Alamo City School Board Of Education	Grants and Subsidies	4,065.63
Alice Wakefield	Travel	173.40
Alisha M Gibson	Travel	132.60
Alisha Newcomb	Grants and Subsidies	212.48
All Steel Inc	Supplies and Materials	169.76
Allen McMahan	Grants and Subsidies	358.80
Alliance for Quality Child and	Grants and Subsidies	544.00
Allied Court Reporting Service	Prof Services Third Party	150.00
Allied Waste Services #840	Utilities and Fuel	4,753.47
Allied Waste Services #840	Prof Services Third Party	427.01
Allstar Fire Protection Inc	Maint. & Repairs	344.00
Allstar Waste Systems Llc	Utilities and Fuel	1,096.80
Alma Sliger	Travel	72.42
Alpha Group	Prof Services Third Party	50.00
Alternative Youth Services, Inc.	Grants and Subsidies	55,206.09
Amanda N Williams	Grants and Subsidies	411.68
Amber Lee Jones	Grants and Subsidies	220.80
American Bio Medica Corp	Supplies and Materials	16,230.50
American Food Service Equipment Co.	Supplies and Materials	3,965.00
American Paper & Twine Co	Maint. & Repairs	1,111.77
American Paper & Twine Co	Prof Services Third Party	13.77
American Paper & Twine Co	Supplies and Materials	60,781.97
American Paper & Twine Co	Data Processing	106.84
American Paper And Twine	Supplies and Materials	126.65
American Public Human Services Assoc.	Prof Services Third Party	10,187.00
American School	Grants and Subsidies	465.00
American South Pest Control Llc	Maint. & Repairs	120.00
American Towel And Rental Service, Inc.	Maint. & Repairs	279.30
Amtex	Supplies and Materials	2,394.72
Amy Lynn Hardy	Travel	182.58
Anderson County Clerk & Master	Prof Services Third Party	150.00
Anesthesia Medical Alliance Of East Tn	Prof Services Third Party	963.00
Angel D Mejias	Travel	148.92
Angela Alexander	Travel	204.00
Angela Moore	Travel	140.76

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Vendor Name	Description	Amount Paid
Angela Moore	Grants and Subsidies	250.00
Angelea D Roberts	Grants and Subsidies	163.06
Angelica Blanco	Grants and Subsidies	1,845.00
Angelina Sabastian	Grants and Subsidies	205.84
Angelo M Formosa Foods Inc	Supplies and Materials	2,298.95
Anita Treadway-Rivers	Prof Services Third Party	312.50
Anna Heath	Grants and Subsidies	471.68
Annie Compton	Travel	144.84
Annie J Jones	Grants and Subsidies	713.00
Annie Taylor	Grants and Subsidies	356.50
Anntoinette M Johnson	Travel	224.40
Appalachian Electric	Utilities and Fuel	501.55
Appalachian Electric	Utilities and Fuel	8,597.50
April Nutter	Grants and Subsidies	297.60
Aqua Legal LLC	Prof Services Third Party	70.00
Aramark Uniform Services Inc	Maint. & Repairs	16.01
Aramark Uniform Services Inc	Supplies and Materials	29.55
Arizona Dept Of Health Services	Prof Services Third Party	20.00
Arkansas Department Of Health	Prof Services Third Party	12.00
Armanee'S Unisex Salon	Grants and Subsidies	1,545.00
Arnell'S Counseling Services Inc	Grants and Subsidies	940.00
Arnold E Botts	Prof Services Third Party	60.00
Arrow Exterminators Inc	Grants and Subsidies	180.00
Arthur J Warnick	Travel	143.82
ASAP Software	Data Processing	298.00
Asset Property Services Inc	Grants and Subsidies	180.00
Associated Sales & Bag Company	Supplies and Materials	1,213.75
At & T	Communications	5,039.38
At & T Conferencing	Communications	69,727.52
AT&T Corporation	Communications	697.49
Athena Consulting	Prof Services Third Party	3,390.00
Athens Paper	Supplies and Materials	70.00
Atrium Pharmacy	Prof Services Third Party	413.00
Attorney Services of NE Ohio LLC	Prof Services Third Party	260.00
Austin, Davis & Mitchell	Grants and Subsidies	747.50
Auto-Chlor System	Supplies and Materials	110.00
Auto-Chlor System Of Mid South	Supplies and Materials	77.50
Auto-Chlor System Of Mid South	Rentals and Insurance	115.95
Avery Investigations	Prof Services Third Party	1,472.46
B Sharp Blades Ltd	Supplies and Materials	144.00
Bailey Kimbrell	Grants and Subsidies	610.88
Barbara A Martinez	Travel	222.36
Barbara L Taylor	Prof Services Third Party	7,040.00
Barbara Wright	Grants and Subsidies	193.44
Barnes And Noble College Booksellers Inc	Grants and Subsidies	88.65
Barry Everett Moody	Travel	173.40
Baymont Inn & Suites	Travel	73.50
Baymont Inn & Suites	Travel	1,470.00
Bedford County	Grants and Subsidies	2,647.60
Behavioral Research Inst	Grants and Subsidies	4,129.65
Belew Drug Inc	Prof Services Third Party	359.75
Belinda Fitch	Grants and Subsidies	356.50
Belton Tyler Smith	Grants and Subsidies	610.88

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Vendor Name	Description	Amount Paid
Ben Lomand Rural Telephone	Communications	512.76
Benton County Trustee	Grants and Subsidies	6,611.12
Bernise Fulwiley	Grants and Subsidies	163.06
Bertram Reporting Services	Prof Services Third Party	1,283.00
Best Western	Travel	209.97
Best Western Cedar Bluff Inn	Travel	249.00
Bethel College	Grants and Subsidies	2,500.00
Betty Emerson	Travel	85.68
Betty Hastings	Travel	61.20
Betty J Taylor	Grants and Subsidies	743.38
Beverly Ann Keymon	Travel	132.60
Beverly Toy	Grants and Subsidies	356.50
Bi Incorporated	Grants and Subsidies	313.08
Bianca Newby	Grants and Subsidies	20.00
Billy W Humphrey	Travel	102.00
Bko Stephens Pharmacy Inc	Supplies and Materials	119.05
Bledsoe Telephone Cooperative Inc	Communications	1,712.25
Blount County Childrens Advocacy Center	Grants and Subsidies	8,024.73
Blount County Juvenile Court	Prof Services Third Party	16.00
Blount County Juvenile Court	Grants and Subsidies	7,693.55
Bluegrass Regional MH/ MR Board	Grants and Subsidies	97.41
Blues City Reporting	Prof Services Third Party	90.00
Bob Barker Co	Supplies and Materials	4,887.52
Bobbie J. Wilson	Travel	112.20
Bobby J Yancey	Prof Services Third Party	746.16
Bobby L Shaw	Prof Services Third Party	804.00
Bonnie Huelsenbeck	Travel	82.62
Bonnie Jean Taylor	Travel	102.00
Brad Ringley	Grants and Subsidies	325.00
Bradford Health Services	Grants and Subsidies	1,100.00
Bradley County Juvenile Detention	Grants and Subsidies	22,602.49
Brainerd Rd @Eastgate Car Wash	Maint. & Repairs	140.49
Branches Of Life	Grants and Subsidies	7,145.00
Brandon Johnson	Grants and Subsidies	350.10
Brenda Fritts	Grants and Subsidies	75.00
Brenda Haddock	Travel	143.82
Brian Manzo	Grants and Subsidies	312.08
Bridgette D Williams	Grants and Subsidies	1,069.12
Brighter Paths	Grants and Subsidies	30.00
Bristol Herald Courier	Prof Services Third Party	1,557.30
Brittany Bobo Myles	Grants and Subsidies	823.36
Brittany Dickey	Grants and Subsidies	239.04
Brittany White	Grants and Subsidies	577.68
Britteny Randolph	Grants and Subsidies	305.44
Brown & Associates Reporting	Prof Services Third Party	1,042.85
Brown And Wingo	Prof Services Third Party	1,373.00
Bryan Muth Investigations	Prof Services Third Party	50.00
Buchanan Beauty College	Grants and Subsidies	2,500.00
Bullzye Fire Extinguisher Co	Maint. & Repairs	106.00
Bullzye Fire Extinguisher Co	Supplies and Materials	74.50
Bush Family Mobile Dentistry	Prof Services Third Party	2,124.00
Button Fire Extinguisher Sales	Maint. & Repairs	105.00
C & C Techtronics	Maint. & Repairs	90.00

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C & C Techtronics	Prof Services Third Party	15.00
C C Dickson Co	Prof Services Third Party	9.75
C C Dickson Co	Supplies and Materials	307.81
C M H Services	Grants and Subsidies	6,255.00
C. D. Neal	Prof Services Third Party	11,086.00
Cacact Inc	Grants and Subsidies	8,344.07
California Dept Of Health Services	Prof Services Third Party	98.00
Camcor Inc	Printing and Duplicating	297.06
Camelot Care Centers Inc	Grants and Subsidies	768,662.70
Camelot Schools Llc	Prof Services Third Party	40,300.50
Campbell County Childrens Ctr	Grants and Subsidies	22,511.40
Campbell, Hooper & Boyer Attys	Grants and Subsidies	1,859.50
Candy Trantham Vaughn	Grants and Subsidies	781.00
Carl L Hughes	Travel	168.30
Carnegie Hotel	Travel	980.00
Carol Sue Phillips	Grants and Subsidies	522.50
Carolina Imaging Products	Data Processing	31,648.08
Carolyn Burroughs	Travel	163.20
Carroll Academy	Grants and Subsidies	32,629.51
Cathedral Of Faith Community Church	Grants and Subsidies	3,894.00
Catherine A Snell	Grants and Subsidies	163.06
Catholic Charities Of East Tn	Grants and Subsidies	22,958.90
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	25,524.92
Caycie Brackett	Travel	173.40
Cdw Government Inc	Supplies and Materials	642.58
Cdw Government Inc	Data Processing	50,777.21
Cedar Grove Residential Treatment Center	Prof Services Third Party	21,474.00
Celine Ruth Glenn	Grants and Subsidies	411.68
Centennial Pediatric, Pc	Prof Services Third Party	492.00
Center For Family Psychiatry	Grants and Subsidies	228.00
Center For Individual & Family Effective	Prof Services Third Party	800.00
Center For Individual & Family Effective	Grants and Subsidies	350.00
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	728,798.26
Central Product Inc	Supplies and Materials	358.18
Central Restaurant Products	Supplies and Materials	172.19
Cerebellum Corporation	Supplies and Materials	144.90
CFT Continuum Services LLC	Grants and Subsidies	99,237.00
Chanda Brooks	Travel	229.50
Charles H Shanks	Prof Services Third Party	102.00
Charles Page	Grants and Subsidies	163.06
Charlie T Kinney	Travel	171.36
Charter Communications	Communications	415.24
Charter Communications	Communications	356.26
Chattanooga'S Kids On The Block	Grants and Subsidies	3,028.00
Cherokee Health Systems	Prof Services Third Party	1,173.30
Cherokee Scout	Prof Services Third Party	459.00
Chicago Tribune	Prof Services Third Party	3,124.80
Chickasaw Electric Cooperative	Utilities and Fuel	15,704.52
Child & Family Tennessee	Grants and Subsidies	16,132.51
Child Advocacy Center Of The	Grants and Subsidies	10,040.56
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	6,079.41
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	32,410.40
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	3,392.19

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Childhelp Usa	Grants and Subsidies	127,096.63
Children's Advocacy Center of	Grants and Subsidies	12,165.26
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	19,743.48
Children'S Advocacy Center-31st Dist	Grants and Subsidies	7,083.34
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	16,319.76
Children'S Center Of The Cumberlands	Grants and Subsidies	7,752.73
Childrens Dentistry of Murfreesboro	Prof Services Third Party	93.00
Christopher Frizzell	Grants and Subsidies	365.20
Christy Yancey	Grants and Subsidies	411.68
Cintas Document Management	Prof Services Third Party	11,528.54
Circuit Court Clerk	Prof Services Third Party	120.00
Citizen Tribune	Prof Services Third Party	581.08
City of Clarksville	Utilities and Fuel	152.86
City of Cookeville	Utilities and Fuel	795.27
City Of Madisonville	Utilities and Fuel	1,509.85
Clarion Inn	Travel	308.00
Clarksville Dept of Electricit	Utilities and Fuel	1,681.85
Cleveland Utilities	Utilities and Fuel	839.82
Cms Court Reporting	Prof Services Third Party	1,888.49
Cody D Kidd	Grants and Subsidies	411.68
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	16,913.51
Cogent Systems Inc	Prof Services Third Party	33,072.00
Cogent Systems Inc	Professional Services by State Agency	28,128.00
Colorado Dept Of Health	Prof Services Third Party	53.25
Community Impact Alliance	Grants and Subsidies	21,286.25
Community Probation Services	Grants and Subsidies	372.00
Compass Care Alliance LLC	Grants and Subsidies	6,620.00
Compass Intervention Center	Prof Services Third Party	38,280.00
Comprehensive Community Services	Grants and Subsidies	90.00
Comprehensive Professional Services	Grants and Subsidies	6,855.00
Conilla Robinson	Travel	66.30
Constance Inman	Grants and Subsidies	411.68
Continuity Of Care Corporation	Grants and Subsidies	2,575.00
Corporate Express Imaging & Computer	Data Processing	19.20
Coty Likens	Grants and Subsidies	297.60
Counseling & Consultation Svcs Inc.	Prof Services Third Party	10,175.00
Counseling & Consultation Svcs Inc.	Grants and Subsidies	179,125.00
County Executive Of Putnam	Grants and Subsidies	8,354.04
County Of Montgomery	Grants and Subsidies	33,022.37
County Star News	Prof Services Third Party	787.35
Court Proceses Service LLC	Prof Services Third Party	165.00
Courtyard Marriott Chattanooga	Travel	522.00
Craig A. Thompson	Travel	280.50
Crc Health Tennessee Inc	Grants and Subsidies	210,210.00
Crockett County Board Of Education	Grants and Subsidies	17,381.26
Crossroads Counseling Services	Grants and Subsidies	1,080.00
Crossville Medical Group	Prof Services Third Party	104.00
Crow Wing County	Prof Services Third Party	50.00
Crowne Plaza Knoxville	Travel	168.00
Cumberland Medical Center Inc	Prof Services Third Party	3,701.30
Cumberland Plateau Recovery	Grants and Subsidies	4,240.00
Cumberland Radiological Gr Pc	Prof Services Third Party	694.00
Cynthia C Galew ski	Travel	214.20

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Vendor Name	Description	Amount Paid
Cynthia Faith Herman	Travel	127.50
Cynthia M Fulton	Grants and Subsidies	420.00
Cynthia Searcy	Travel	180.54
Dan R White	Grants and Subsidies	1,820.00
Dana McGinnis	Travel	180.54
Dana Slater	Grants and Subsidies	357.00
Dandre Lee Johnson	Grants and Subsidies	305.44
Dandridge Water Department	Utilities and Fuel	3,899.47
Dandridge Water Department	Utilities and Fuel	39.40
Daniel Kidd Atty	Grants and Subsidies	1,500.00
Daniel Lankford	Grants and Subsidies	823.36
Danielle Paul	Grants and Subsidies	305.44
Daniels United Corporation Inc	Prof Services Third Party	6,412.50
Dante Leo Johnson	Grants and Subsidies	305.44
Darlina M Huntley	Grants and Subsidies	356.50
DataSpan	Data Processing	1,143.27
David Crabtree	Grants and Subsidies	75.00
David K Andrews DDS	Prof Services Third Party	700.00
David R Howard	Grants and Subsidies	1,187.50
David Tate	Grants and Subsidies	386.88
Davidson County Circuit Court Clerk	Prof Services Third Party	168.75
Davidson County Juvenile Court	Grants and Subsidies	29,533.74
Dawnette L Holman-Pugh	Travel	103.02
DDC Center Holdings Corporation	Prof Services Third Party	110.00
DDC Center Holdings Corporation	Grants and Subsidies	220.00
Dearon Smith	Grants and Subsidies	668.04
Debbie Ford	Grants and Subsidies	248.88
Debbra Presley	Travel	148.92
Deborah Blockmon	Grants and Subsidies	326.12
Deborah Gail Altman	Grants and Subsidies	489.18
Debra Greene	Travel	142.80
Debra W Foley	Travel	125.46
Debra Wyatt	Grants and Subsidies	549.94
Decatur County	Grants and Subsidies	5,739.12
Dekalb Telephone Cooperative Inc	Communications	153.28
Delois Tyus	Travel	154.02
Delois Tyus	Grants and Subsidies	25.00
Demarcus A Owsley	Grants and Subsidies	471.68
Deneice M West	Grants and Subsidies	386.88
Denise Guinn Petty Cash Fund Custodian	Supplies and Materials	79.59
Denise L Harwood-Stacy	Prof Services Third Party	190.00
Denissa A Hardy	Travel	224.40
Dental Health Products Inc	Supplies and Materials	532.36
Dereck Joel Stetar	Travel	184.62
Diana Miles	Grants and Subsidies	326.12
Directv	Utilities and Fuel	83.99
Directv	Communications	159.98
Dixie Medical Inc	Supplies and Materials	40.00
DNA Diagnostics Center	Prof Services Third Party	330.00
DNA Diagnostics Center	Grants and Subsidies	110.00
Dnj Partnership	Travel	136.00
Dogwood Village	Prof Services Third Party	4,826.64
Donna Pedigo	Grants and Subsidies	549.94

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Donna R Stern	Travel	195.84
Donotae Lawery	Grants and Subsidies	411.68
Dorothy Douglas	Grants and Subsidies	489.18
Doubletree Guest Stes-Nashville Airport	Travel	476.00
Doubletree Hotel Downtown Nashville	Travel	786.00
Doubletree Memphis	Travel	1,093.00
Douglas A Mays PHD	Grants and Subsidies	425.00
Douglas L Kellum	Prof Services Third Party	120.00
Dr. Cherae Farmer-Dixon	Prof Services Third Party	3,650.00
Driskell Servies Inc	Prof Services Third Party	55.00
Drury Inn and Suites Nashville Airport	Travel	1,269.86
Duberstein Sinus Center	Prof Services Third Party	160.00
Duck River Electric Cooperativ	Utilities and Fuel	1,201.74
Dwayne A Allen	Travel	174.42
Dyersburg City Schools	Grants and Subsidies	5,389.58
Dyna Pak Corp	Supplies and Materials	1,360.50
Earhtgrains Baking Co Inc	Supplies and Materials	300.85
East Memphis Anesthesia Svcs	Prof Services Third Party	350.00
East Tenn Childrens Hospital	Prof Services Third Party	3,606.84
East Tennessee Human Resource Agency Inc	Grants and Subsidies	24,710.32
Ecolab Equipment Care	Maint. & Repairs	231.90
Ed Lindsey Industries For The Blind	Supplies and Materials	837.24
El Universal CPN SA de CV	Prof Services Third Party	2,771.15
Elite Reporting Services	Prof Services Third Party	7,241.78
Elizabeth Ann Soto	Grants and Subsidies	260.10
Elizabeth Crook	Travel	90.78
Elizabeth Jackson	Travel	128.52
Ella L Winston	Grants and Subsidies	193.44
Eller Jean King	Travel	69.36
Eloise Eaton	Travel	234.60
Emergency Coverage Corporation	Prof Services Third Party	476.00
Emergency Physicians Of Montgomery Co	Prof Services Third Party	496.00
Emily Litz Noe	Prof Services Third Party	1,300.00
EMS Inc	Grants and Subsidies	75.00
Enserv South Central	Prof Services Third Party	33.63
Entrust Inc	Data Processing	6,395.40
Eric D Green	Travel	197.88
Eric Hull	Travel	198.90
Erik Lee	Grants and Subsidies	372.08
Ernestjean C Jones	Grants and Subsidies	193.44
Exchange Club (Eccapc)	Grants and Subsidies	29,386.09
Exchange Club Family Ctr Inc	Grants and Subsidies	10,602.08
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	90,119.04
Extended Stay America #5045	Travel	1,162.35
F & E Check Protector Co	Supplies and Materials	120.50
Fairfield Inn	Travel	198.00
Fairfield Inn By Marriott	Travel	1,120.00
Families Free Inc	Grants and Subsidies	4,500.00
Family & Children'S Service	Grants and Subsidies	212,140.42
Family Foundations, LLC.	Grants and Subsidies	2,575.00
Family Menders	Grants and Subsidies	5,226.90
Family Solutions	Grants and Subsidies	1,700.00
Family Solutions	Grants and Subsidies	5,560.00

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Fast Process Service Llc	Prof Services Third Party	125.00
Fayette County Ambulance Service	Prof Services Third Party	587.00
Fedex	Communications	5,839.51
Felicia Knapp	Grants and Subsidies	305.44
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	3,891.47
Fheg Motlow State Bookstore	Grants and Subsidies	2,938.36
Finney Social Services Llc	Grants and Subsidies	5,205.00
Firehouse Restaurant & Catering	Supplies and Materials	198.00
Fisk University	Grants and Subsidies	2,500.00
Fleetcor Technologies	Motor Vehicle Operation	24.19
Florence Crittenton Agency	Grants and Subsidies	299,009.22
Florida Freedom Communications, Inc	Prof Services Third Party	331.40
Florida Office Of Vital Statistics	Prof Services Third Party	262.00
Food City #656	Supplies and Materials	39.24
Foothills Care Inc	Grants and Subsidies	129,384.03
Fort Loudoun Electric Cooperative	Utilities and Fuel	366.82
Foundations for Life Principles	Grants and Subsidies	660.00
Fox Distributors Inc.	Supplies and Materials	1,011.74
Frankie Church	Travel	223.28
Franklin Court Reporters	Prof Services Third Party	286.25
Frayser Medical Center Inc	Grants and Subsidies	70.00
Fred'S Store #2590	Supplies and Materials	118.96
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	270,986.93
Frontier	Communications	4,302.02
Frontier Health Inc	Grants and Subsidies	218,584.60
Gallaher & Associates Inc	Maint. & Repairs	421.25
Gary A Wikert Md Pllc	Prof Services Third Party	247.00
Gary D Ragland	Travel	153.00
George Butler	Grants and Subsidies	489.18
Georgia C Martin	Grants and Subsidies	212.16
Georgia Career Institute	Grants and Subsidies	625.00
Georgia Moore	Grants and Subsidies	163.06
Georgia Vital Records	Prof Services Third Party	210.00
Gibson County Chancery Court	Prof Services Third Party	157.50
Gina Ricard	Grants and Subsidies	4,480.00
Glenda Wallace	Travel	204.00
Global Translations	Grants and Subsidies	56.00
Glynis M Arnold	Travel	273.36
Goaltex Corporation	Supplies and Materials	1,175.04
Gold Medal Nashville Inc	Supplies and Materials	463.20
Goodwill Homes Community Services, Inc	Grants and Subsidies	176,614.43
Gordon Food Service, Inc	Maint. & Repairs	61.52
Gordon Food Service, Inc	Supplies and Materials	2,828.37
Grainger	Maint. & Repairs	34.16
Grainger	Supplies and Materials	19,062.98
Gregory Thompson	Grants and Subsidies	637.44
Grundy County Herald	Prof Services Third Party	557.72
Guardian Healthcare Providers, Inc	Prof Services Third Party	5,963.50
Guest House Int'L & Suites	Travel	321.00
H & H Equipment Services Inc	Maint. & Repairs	956.95
H A Process	Prof Services Third Party	90.00
Hall & Associates	Prof Services Third Party	100.00
Hamilton Meats Inc	Supplies and Materials	365.62

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Hamilton Region Dcs Emergency Fund	Grants and Subsidies	2,241.31
Hampton Inn	Travel	292.95
Hampton Inn	Travel	294.00
Hampton Inn & Suites	Travel	160.66
Hampton Inn Sevierville	Travel	71.40
Hardins-Sysco Food Services In	Supplies and Materials	986.62
Harmony Adoptions Of Tn Inc	Grants and Subsidies	572,310.39
Harry Joseph Brehen	Travel	147.90
Haven of Hope Counseling	Prof Services Third Party	400.00
Health Connect America Inc	Grants and Subsidies	39,463.75
Health Management Services	Grants and Subsidies	2,370.00
Healthport	Prof Services Third Party	10.00
Healthstar Physicians, Pc	Prof Services Third Party	200.00
Hearing Bridges	Prof Services Third Party	108.90
Heather N Harless	Grants and Subsidies	411.68
Helen Bennett	Grants and Subsidies	489.18
Helen Myers	Grants and Subsidies	767.04
Helen Ross McNabb Center	Prof Services Third Party	38,629.21
Helen Ross McNabb Center	Grants and Subsidies	492,420.75
Herff Jones Inc	Grants and Subsidies	494.95
Highland Telephone Cooperative Inc	Communications	644.33
Highland Youth Center Inc	Grants and Subsidies	28,140.00
Hilton Knoxville	Travel	951.00
Hilton Memphis	Travel	289.00
Holiday Inn Central	Travel	154.00
Holiday Inn Express	Travel	72.10
Holiday Inn Express Hotel & Suites	Travel	280.00
Holiday Inn Express Hotel & Suites	Travel	560.00
Holiday Inn Express Hotel & Suites	Travel	476.00
Holiday Inn Express Hotel & Suites	Travel	630.00
Holiday Inn Express Knoxville/ Clinton	Travel	11,588.40
Holiday Inn Memphis	Travel	600.00
Holiday Inn Select	Travel	1,494.00
Holiday Inn Select Vanderbilt	Travel	2,261.00
Holston United Meth. Home For Children	Grants and Subsidies	557,758.43
Home Caregivers Inc	Grants and Subsidies	1,518.00
Homecare Medical Systems Inc	Prof Services Third Party	504.60
Honey Lee Hook	Grants and Subsidies	411.68
Hosse & Hosse Safe & Lock Co	Supplies and Materials	203.25
Houghton Mifflin Company	Supplies and Materials	542.10
Howard E Nelson	Prof Services Third Party	24,015.62
Hyatt Place	Travel	4,481.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	900.00
IJa division of Reinhart FoodService In	Supplies and Materials	1,480.94
Illinois Div Of Public Health	Prof Services Third Party	182.00
Indiana State Dept Of Health	Prof Services Third Party	50.00
Industrial Solutions Unlimited Llc	Supplies and Materials	99.84
Ingraham Pautienus & Tidwell PLLC	Grants and Subsidies	1,425.50
Inman Coffee County Childrens Home	Rentals and Insurance	3,458.34
Innovative Counseling & Consulting Inc	Grants and Subsidies	880.00
Institutional Wholesale Co Inc	Communications	228.60
Institutional Wholesale Co Inc	Prof Services Third Party	203.25
Interior Design Services Inc	Maint. & Repairs	2,290.00

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Interior Design Services Inc	Prof Services Third Party	278.00
International Barber & Style College	Grants and Subsidies	2,500.00
International Office Products Inc	Supplies and Materials	168.21
International Systems Of America Inc	Maint. & Repairs	115.00
Interstate Brands Corp/ Merita	Supplies and Materials	790.00
Interstate Brands Corporation	Supplies and Materials	1,422.36
Investigative Process Service Inc	Prof Services Third Party	50.00
Investigative Solutions	Prof Services Third Party	4,225.00
IOD	Prof Services Third Party	61.23
Iowa Dept. Of Public Health	Prof Services Third Party	15.00
Irma Rosa Venegas	Grants and Subsidies	3,060.00
Iron Mountain Off-Site Data Protection	Communications	140.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	129.12
Isabell Daugherty	Travel	124.44
Isiah Blackman	Travel	178.50
J A Sexauer Inc	Supplies and Materials	58.55
J R Gaw Produce Co Inc	Supplies and Materials	795.40
J R Nash Moving & Storage Co	Prof Services Third Party	1,456.00
Jackson Center For Independent Living	Grants and Subsidies	75.10
Jackson Dept Of Health & Sanitation	Utilities and Fuel	495.24
Jackson Energy Authority	Utilities and Fuel	1,221.00
Jacqueline A James	Grants and Subsidies	163.06
Jacqueline C Anderson	Grants and Subsidies	163.06
Jama C Rose	Travel	210.12
James Derrick Littleton	Prof Services Third Party	180.00
James Derrick Littleton	Grants and Subsidies	1,060.00
James Faulkner	Grants and Subsidies	411.68
James O Taylor	Travel	66.30
James P Lee	Rentals and Insurance	5,125.00
Jameson Inn Of Decherd	Travel	955.50
Jami Roberts	Grants and Subsidies	148.80
Janelle Lewis Chalmers	Grants and Subsidies	823.36
Janet Mcelroy	Travel	238.68
Janet Meredith Songer	Grants and Subsidies	1,197.50
Janice Kay Coggin	Travel	86.70
Janie Berryman Edd	Grants and Subsidies	1,350.00
Janie Caudill	Travel	124.44
Jasmine Henshaw	Grants and Subsidies	610.88
Jason W Bow den	Travel	79.56
Jaynetta Neely	Travel	190.74
Jayson Lamb	Travel	183.60
Jeff & Kathy Carson Const Co	Maint. & Repairs	1,560.00
Jefferson Family Physicians, Pc	Prof Services Third Party	3,360.00
Jefferson Memorial	Prof Services Third Party	945.42
Jefferson-Cocke County Utility Dist	Utilities and Fuel	13,655.90
Jeffrey Cash	Grants and Subsidies	76.80
Jennifer Annebel Myers	Grants and Subsidies	60.00
Jennifer Kosnt	Grants and Subsidies	411.68
Jennifer L Evans	Grants and Subsidies	3,286.00
Jennipher Jeffers	Grants and Subsidies	265.84
Jenny Lea Academy Of Cosmetology	Grants and Subsidies	2,500.00
Jerry Culver's Plumbing & Septic Co. LLC	Maint. & Repairs	300.00
Jim L Mosley	Prof Services Third Party	60.00

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Vendor Name	Description	Amount Paid
Jimmy Cannady	Travel	224.40
Jnc Supplies Inc	Supplies and Materials	3,559.80
Joe F Fowlkes, Attorney At Law	Grants and Subsidies	1,017.50
Joel Van Amberg	Grants and Subsidies	2,278.68
John H Barnus	Travel	119.34
John H Couch	Prof Services Third Party	222.50
John L Wilhoit Iii Dds	Prof Services Third Party	490.00
Johnetta Lane	Travel	151.98
Johnson City Power Board	Utilities and Fuel	1,084.70
Johnson City Press	Prof Services Third Party	70.00
Johnson City Utility System	Utilities and Fuel	588.37
Jonita L Davis	Grants and Subsidies	312.08
Jose Nazario	Grants and Subsidies	526.65
Joseph Krisak	Prof Services Third Party	45,975.00
Joshua Ward	Grants and Subsidies	139.44
Jostens	Supplies and Materials	1,065.00
Jostens/ Memphis Ringleader	Grants and Subsidies	200.00
Journal Sentinel Inc	Prof Services Third Party	1,153.44
Joy W Mckenzie	Grants and Subsidies	356.50
Joyce A Malone	Grants and Subsidies	193.44
Joyce Garrison-Muhammad	Travel	142.80
Joyce Moody	Grants and Subsidies	858.88
Juanita Shiflet	Travel	86.70
Judith G Williams	Travel	198.90
Judy Bolin	Grants and Subsidies	150.00
Judy Fay Patton	Travel	63.24
Judy Weir	Travel	154.02
Julianne Blouin	Travel	36.54
Julie T Richetto	Prof Services Third Party	843.08
Junior'S House, Inc	Grants and Subsidies	2,978.27
Juvenile Court	Grants and Subsidies	37,401.00
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	551.00
Kairos Piping Co/ Rapid-Rooter Inc	Maint. & Repairs	220.00
Kara Gentry	Grants and Subsidies	60.00
Karen Loudermilk	Travel	209.10
Karon Vaughn Petty Cash Fund Custodian	Supplies and Materials	7.29
Katherine D O'Neal	Grants and Subsidies	519.56
Kathryn Thompson	Grants and Subsidies	64.26
Kathy L Dawson	Travel	19.38
Katie Rogers	Grants and Subsidies	326.12
Katrina Taylor	Grants and Subsidies	326.12
Kaye Food Companies Llc	Supplies and Materials	179.24
Keefe Commissary Network LLC	Supplies and Materials	390.39
Keefe Supply	Supplies and Materials	909.60
Keefe Supply Company	Supplies and Materials	2,138.11
Kennedy Septic Tank Service, Inc.	Equipment	55.00
Kenneth W. Nix, O.D.	Prof Services Third Party	330.00
Kentron Health Care Inc	Supplies and Materials	110.60
Kentucky Dept Of Health	Prof Services Third Party	122.00
Keren Jemima Castro Hernandez	Grants and Subsidies	411.68
Keshia Porter	Grants and Subsidies	411.68
Kevin D Poore	Grants and Subsidies	1,213.50
Kevin Honeycutt	Travel	213.18

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Vendor Name	Description	Amount Paid
Kevin K Palmer	Travel	54.06
Keys Group Holdings LLC	Grants and Subsidies	522,245.60
Kiara Tyler	Grants and Subsidies	225.60
Kiddys Pro Exterminating Co	Grants and Subsidies	125.00
Kids 1st of Tennessee LLC	Prof Services Third Party	162.50
Kids 1st of Tennessee LLC	Grants and Subsidies	14,468.75
Kimberly Bauer	Grants and Subsidies	148.80
Kimberly Nicole Hatten	Grants and Subsidies	60.00
Kings Daughters School	Grants and Subsidies	186,535.00
Kingsport Times-News	Prof Services Third Party	628.72
Klosterman Baking Co	Supplies and Materials	997.22
Kmart #9674	Supplies and Materials	19.98
Knox County Juvenile Court Clerk	Grants and Subsidies	19,126.33
Knox County Juvenile Service Center	Grants and Subsidies	20,518.90
Knox Region Dcs Emergency Fund	Grants and Subsidies	2,904.02
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	1,375.00
Knoxville Center of the Deaf	Prof Services Third Party	1,076.90
Knoxville Knox County Cac	Grants and Subsidies	90.00
Knoxville Marriott	Travel	336.00
Knoxville Utilities Board	Grants and Subsidies	649.78
Knoxville Utility Board	Utilities and Fuel	278.01
Ko Pest Control Inc	Maint. & Repairs	146.40
Koko Campbell	Travel	257.04
Kristi Dodson	Travel	187.68
Kristi G Barron	Prof Services Third Party	436.94
Laboratory Corp Of America Holdings	Prof Services Third Party	308.95
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,748.90
La'Kischa D Pirtle	Grants and Subsidies	163.06
Lamesha Clift	Grants and Subsidies	710.48
Lamonica Y Lenoir	Travel	183.60
Lan Mark Plbg & Elec Sup	Supplies and Materials	173.30
Lane College	Grants and Subsidies	5,000.00
Larry L Lemons	Travel	204.00
Larry Wozencraft	Prof Services Third Party	60.00
Lasco Inc	Maint. & Repairs	105.00
LaToya Jackson	Grants and Subsidies	220.80
Lauderdale County Juvenile Court	Grants and Subsidies	3,944.80
Laura Hampton Cross Guthrie	Travel	173.40
Laura Whitaker	Grants and Subsidies	489.18
Laurel Heights	Prof Services Third Party	14,725.00
Laurenda L Whisenhunt	Travel	71.40
Laurie B Hardee	Travel	113.22
Laurie B Hardee	Grants and Subsidies	201.96
Lavorn Moore	Prof Services Third Party	508.10
Law Offices Of Lynn Perry	Grants and Subsidies	6,772.75
Lawanda Jean McAllister	Travel	52.02
Law Care-Family Law Center, PC	Grants and Subsidies	1,220.50
Le Bonheur Center For Children & Parents	Grants and Subsidies	28,840.00
Lea M Mantooth	Travel	207.06
Lebonheur Childrens Medical Ctr	Grants and Subsidies	7,839.99
Lebonheur Cnt For Childrenand Parents	Prof Services Third Party	550.00
Legal Aid Of East Tennessee	Prof Services Third Party	9,397.50
Legal Eagles Process Services Inc	Prof Services Third Party	75.00

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Vendor Name	Description	Amount Paid
Legal Support Agency	Prof Services Third Party	170.00
Legal Video Service Of Tennessee	Prof Services Third Party	1,360.00
Leslie Y Shaw	Travel	204.00
Lexis-Nexis	Prof Services Third Party	16,603.00
Lexis-Nexis	Data Processing	16,523.00
Lifecare Family Services	Prof Services Third Party	109.00
Lifecare Family Services	Grants and Subsidies	130.00
Linda Herron	Travel	123.42
Linda M Anderson Atty	Grants and Subsidies	2,445.00
Linda W Green	Grants and Subsidies	326.12
Linnis L Evans Iii	Travel	226.44
Lisa M Shaunessy	Travel	78.54
Lois Macklin	Travel	90.78
Lora Pippin	Grants and Subsidies	163.06
Lora Shirk	Grants and Subsidies	2,250.00
Lore Mitchell	Grants and Subsidies	876.06
Loretta Frazier	Travel	68.34
Loretta J Wallace	Grants and Subsidies	163.06
Lori A Wells	Prof Services Third Party	550.45
Lori Via	Grants and Subsidies	66.30
Lou Miller Fields	Grants and Subsidies	228.00
Louisiana Office Of Public Health	Prof Services Third Party	85.00
Low Vision Center	Prof Services Third Party	894.00
Lowe's	Supplies and Materials	103.44
Lunch Byte Systems Inc	Supplies and Materials	210.00
Lunnie Tyus	Travel	154.02
Lydia Ann Risney	Travel	275.40
Lynns Rexall Drug	Prof Services Third Party	73.76
M.J. Kellner Company, Inc.	Supplies and Materials	8,924.27
Mabel Allison Hinton	Grants and Subsidies	205.84
Macie Letha Hall	Travel	124.44
Madison County Juvenile Court	Grants and Subsidies	529.52
Madison Oaks Academy	Prof Services Third Party	32,745.00
Madison Oaks Academy	Supplies and Materials	1,306.36
Mae Clark	Travel	164.22
Mai Dorothy Mckinnie	Travel	117.30
Marie Cassidy	Travel	51.00
Marie Farrell	Grants and Subsidies	305.44
Markita Scott	Grants and Subsidies	411.68
Marshall Medical Ctr/ Maury Regional Hosp	Prof Services Third Party	96.17
Mary A Jordon	Grants and Subsidies	163.06
Mary Burkhart	Grants and Subsidies	305.44
Mary Jane Sweeny	Grants and Subsidies	823.36
Mary L Shaw	Travel	205.02
Mary Marlene Brown	Travel	128.52
Mary Payne	Travel	219.30
Mary Squires	Travel	184.62
Marys Salads & Produce	Supplies and Materials	194.80
Matthew Bender & Co., Inc.	Prof Services Third Party	5,256.65
Maury Co Circuit Court	Prof Services Third Party	221.50
Maxxguard Incorporated	Prof Services Third Party	90.00
May Norton	Travel	66.30
McCartney Produce	Supplies and Materials	1,384.57

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Vendor Name	Description	Amount Paid
Mcgraw Hill	Supplies and Materials	193.08
Mckee Foods Corp	Supplies and Materials	724.72
McKnight Clinic LLC	Prof Services Third Party	2,905.00
Mead/ Westvaco	Supplies and Materials	1,779.80
Meador Investigations	Prof Services Third Party	75.00
Medgluv Inc	Supplies and Materials	748.10
Media South Computer Supplies, Inc	Data Processing	812.10
Medilink	Grants and Subsidies	280.00
Medline Industries Inc	Supplies and Materials	281.79
Medtox Diagnostics Inc	Communications	15.60
Medtox Diagnostics Inc	Supplies and Materials	1,093.50
Meharry Medical Services Foundation	Prof Services Third Party	2,228.10
Melissa Ann York	Travel	74.46
Melissa Cooney	Grants and Subsidies	411.68
Melissa D Byrd	Prof Services Third Party	569.84
Melissa L Lawrence	Travel	163.20
Melissa P Buell Rdh	Prof Services Third Party	360.00
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	112.00
Memphis Best Suites Of America	Travel	1,075.74
Memphis Child Advocacy Center	Grants and Subsidies	32,308.33
Memphis City Schools	Grants and Subsidies	490.00
Memphis Light, Gas and Water	Utilities and Fuel	1,943.65
Memphis Light, Gas and Water	Utilities and Fuel	769.05
Memphis Recovery Centers Inc	Grants and Subsidies	121,380.00
Meritan	Grants and Subsidies	326,848.84
Methodist Fayette Hospital	Prof Services Third Party	600.00
Methodist Hosp Of Fayette	Prof Services Third Party	1,283.71
Methodist Lebonheur Healthcare Center	Prof Services Third Party	4,750.00
Metro Center Healthcare Group Pc	Prof Services Third Party	5,101.00
Metro Social Services	Grants and Subsidies	877.50
Metro Water	Utilities and Fuel	3,562.70
Metro Water	Utilities and Fuel	2,700.39
Metro Water	Utilities and Fuel	309.73
Mhm Services Inc	Prof Services Third Party	3,916.33
Michael B Allee, OD	Prof Services Third Party	155.00
Michael Higley-Vance	Travel	56.10
Michael Moore	Grants and Subsidies	205.84
Michigan Department Of Public Health	Prof Services Third Party	78.00
Michigan Dept Of Public Health	Prof Services Third Party	26.00
Michna Inc	Supplies and Materials	122.00
Microtel Inn & Suites	Travel	384.31
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	7,107.23
Middle Tenn Exterminating Co	Maint. & Repairs	179.00
Middle Tenn State University	Prof Services Third Party	40.00
Middle Tenn State University	Supplies and Materials	210.70
Middle Tennessee Natural Gas	Utilities and Fuel	24,954.64
Middle Tn Collaborative	Grants and Subsidies	222,430.84
Middle Tn Juvenile Detention Center	Grants and Subsidies	85,649.86
Mid-Tenn Process Services	Prof Services Third Party	601.94
Mildred Rosser	Grants and Subsidies	326.12
Millennium Maxwell House Hotel	Travel	872.00
Miller & Miller Court Reporters	Prof Services Third Party	8,098.77
Miller Motte Technical College	Grants and Subsidies	2,500.00

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Vendor Name	Description	Amount Paid
Milt Young	Prof Services Third Party	180.15
Minnesota Department Of Health	Prof Services Third Party	16.00
Miracle Hall	Grants and Subsidies	411.68
Miriam L Weinstein Md	Prof Services Third Party	750.00
Mississippi State Dept Of Health	Prof Services Third Party	105.00
Missy Carr	Grants and Subsidies	2,320.00
Mitchel Fritts	Maint. & Repairs	45.00
Mobile Diagnostics Inc	Grants and Subsidies	250.00
Mobile Images, Llc	Prof Services Third Party	1,528.00
Monica Brown	Grants and Subsidies	823.36
Monroe Harding Inc	Grants and Subsidies	7,346.98
Montana Vital Statistics	Prof Services Third Party	24.00
Montgomery County Juvenile Court	Grants and Subsidies	53,722.61
Moore Medical Corp	Supplies and Materials	314.63
Moore Medical Llc	Communications	11.40
Moore Medical Llc	Supplies and Materials	47.78
Moore Reporting Svcs	Prof Services Third Party	180.00
Morgan Reporting	Prof Services Third Party	753.00
Morrow & Associates	Prof Services Third Party	200.00
Mountain Youth Academy	Prof Services Third Party	14,405.00
Msc Industrial Supply Co	Supplies and Materials	557.98
Mt Olivet Funeral Home & Cemetery	Grants and Subsidies	1,676.14
Murray & Co	Supplies and Materials	1,077.60
MWA Court Reporting	Prof Services Third Party	3,271.70
N David Roberts Jr	Grants and Subsidies	34,176.00
Naomi Burns	Grants and Subsidies	50.00
Nashville Auto Diesel College	Grants and Subsidies	2,500.00
Nashville Childrens Alliance Inc	Grants and Subsidies	15,118.54
Nashville Gas	Utilities and Fuel	16,522.88
Nashville General Hospital	Prof Services Third Party	11,152.40
Nashville Sporting Goods	Supplies and Materials	200.00
Nashville State Community College	Grants and Subsidies	237.82
Natasha Graziose	Grants and Subsidies	823.36
Natchez Trace Group Home Inc	Grants and Subsidies	59,531.50
Natchez Trace Youth Academy	Prof Services Third Party	53,716.00
National Council On Crime & Delinquency	Prof Services Third Party	12,500.00
Navasota Examiner	Prof Services Third Party	252.00
Neels Wholesale Produce Inc	Supplies and Materials	296.00
NES	Utilities and Fuel	18,148.85
NES	Utilities and Fuel	1,351.77
NES	Utilities and Fuel	436.36
New Jersey State Dept Of Health	Prof Services Third Party	25.00
New Vision Fellowship	Grants and Subsidies	90,672.05
New Vision Inc	Grants and Subsidies	62,365.95
Newell Court Reporting Service	Prof Services Third Party	1,050.00
News Sentinel	Prof Services Third Party	602.10
Nhc Home Care	Prof Services Third Party	511.13
Nhc Rehab _Central	Prof Services Third Party	6,662.29
Nhc/ Op, Lp	Prof Services Third Party	220.00
Nichols Fire and Security	Maint. & Repairs	500.00
Nick Perez	Grants and Subsidies	225.00
Nicola C Hall	Grants and Subsidies	205.84
Nicole Henderson	Grants and Subsidies	132.80

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Vendor Name	Description	Amount Paid
Nina Bowden	Travel	214.20
North Carolina Vital Records Section	Prof Services Third Party	144.00
North Central Telephone Coop Inc	Communications	38.63
North Central Telephone Cooperative Inc	Communications	1,136.27
Northeast Region Dcs Emergency Fund	Grants and Subsidies	313.00
Northwest Arkansas New spaper LLC	Prof Services Third Party	365.00
Northwest Region Dcs Emergency Fund	Grants and Subsidies	4,107.03
Northwest Tennessee Emergency Physicians	Prof Services Third Party	467.00
Nox Press	Supplies and Materials	564.10
Nu Cycle Technologies	Supplies and Materials	105.00
Nurses For New borns Of Tn	Grants and Subsidies	6,742.00
Nyc Department Of Health & Mental Hygene	Prof Services Third Party	15.00
Nykita Cannon	Grants and Subsidies	205.84
Oak Plains Academy Inc	Prof Services Third Party	28,760.00
Oce' Imagistics Inc	Rentals and Insurance	35,400.55
Office Equipment Co	Maint. & Repairs	120.45
Ohio Department Of Health	Prof Services Third Party	150.50
Oklahoma State Dept Of Health	Prof Services Third Party	60.00
Omni Visions Inc	Grants and Subsidies	2,677,862.86
On Site Drug Screens	Prof Services Third Party	191.29
On Site Drug Screens	Grants and Subsidies	3,355.00
Options for Families in Need LLC	Grants and Subsidies	7,505.00
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	225.00
Oral Health Association PLLC	Prof Services Third Party	1,245.00
Oral Sugery Specialists Of Tennessee	Prof Services Third Party	105.00
Oral Surgery Specialists Of Tennessee	Prof Services Third Party	38.00
Orchid Cellmark	Prof Services Third Party	55.00
Orchid Cellmark	Grants and Subsidies	1,625.00
Orkin Inc	Maint. & Repairs	150.00
Our Children Our Future	Grants and Subsidies	5,420.00
Overcoming Services	Grants and Subsidies	3,380.00
Oxygen Plus Corp	Supplies and Materials	10.00
Paduch Enterprises	Maint. & Repairs	316.00
Paduch Enterprises	Rentals and Insurance	7,813.34
Palm Beach New spaper Inc	Prof Services Third Party	784.32
Palmore Electric Co Inc	Supplies and Materials	552.00
Pamela R Farmer	Prof Services Third Party	2,875.28
Parkridge Valley	Grants and Subsidies	315,270.00
Parkwood Behavioral Health System	Prof Services Third Party	10,695.00
Parrin M Clark	Grants and Subsidies	148.80
Partnership For Families, Children & Adu	Grants and Subsidies	239,304.95
Pathways Of Tennessee Inc	Prof Services Third Party	400.00
Pathways Of Tennessee Inc	Grants and Subsidies	55.00
Patisa Kielau	Travel	256.02
Patricia A Austin	Prof Services Third Party	2,278.00
Patricia Fielding	Travel	48.96
Patricia New port	Travel	163.20
Patrick L Barnes	Grants and Subsidies	411.68
Patsy B Norman	Prof Services Third Party	2,052.00
Patty B Rowe	Travel	86.70
Paul H Ivey	Prof Services Third Party	822.50
Paula C Nicola Md	Prof Services Third Party	800.00
Peggy Carroll	Travel	165.24

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Vendor Name	Description	Amount Paid
Peggy Gross Comstock	Grants and Subsidies	1,182.50
Pellissippi State Community College	Grants and Subsidies	444.75
Pennsylvania State Dept Of Health	Prof Services Third Party	10.00
Pepper Glenn	Prof Services Third Party	1,959.00
Personal Growth & Learning Ctr	Grants and Subsidies	270.00
Pet Dairy	Supplies and Materials	360.95
Petty Cash	Prof Services Third Party	18.00
Petty Cash Fund	Supplies and Materials	133.71
Petty Cash Fund	Grants and Subsidies	50.50
Pfg Hale	Supplies and Materials	895.76
Phoenix Homes	Grants and Subsidies	1,059,253.47
Phyllis J Stinson	Prof Services Third Party	86.50
Pioneer Newspapers	Prof Services Third Party	1,248.00
Pitney Bowes Inc	Supplies and Materials	232.00
Plateau Mental Health System	Prof Services Third Party	19,369.26
Plimus Inc	Communications	3.00
Plimus Inc	Data Processing	10.95
Plumbmaster	Supplies and Materials	3,134.98
Pm Alarms Llc	Prof Services Third Party	35.00
Pomeroy It Solutions Sales Co Inc	Data Processing	84,822.98
Porter Leath Childrens Home	Grants and Subsidies	111,403.43
Porter-Walker Llc	Supplies and Materials	54.72
Postmaster	Communications	5,024.20
Precision Legal	Prof Services Third Party	75.00
Premier Food Service Corp	Supplies and Materials	315.30
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	780.00
Prime Home Entertainment, Inc.	Maint. & Repairs	99.00
Professional Care Services of West Tn In	Grants and Subsidies	95.00
Professional Health Scvs Of Jackson	Grants and Subsidies	200.00
Progressive Families	Grants and Subsidies	3,465.00
Purity Dairies, Incorporated	Supplies and Materials	82.80
Putnam County Juvenile Detention Center	Grants and Subsidies	2,382.84
Quantum Environmental & Engineering Serv	Prof Services Third Party	2,006.38
Quinco Community Mental Health Center	Grants and Subsidies	14,522.46
Qwest	Communications	208.64
Qwest/ Lci	Communications	102.21
R & A Solutions Inc	Maint. & Repairs	122.50
R & R Subpoena	Prof Services Third Party	5,898.70
R. David Sapp Md	Prof Services Third Party	3,468.75
R. Steven Randolph	Grants and Subsidies	2,109.00
Racquel Peebles	Grants and Subsidies	1,257.50
Radisson Hotel Opryland	Travel	357.00
Ralph Maynard	Grants and Subsidies	193.44
Rapid Care	Grants and Subsidies	130.00
Realityworks Inc	Supplies and Materials	2,044.35
Rebecca A Lee	Travel	108.12
Rebecca Bowers	Travel	156.06
Rebecca K Dirks	Travel	183.60
Reece Funeral Home & Valley Chapel	Grants and Subsidies	5,191.00
Regena Lee Adcock	Travel	41.82
Regina Lynn Jouett	Travel	132.60
Regina Steele	Travel	97.92
Rehab Group Of Morristown	Prof Services Third Party	508.00

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Vendor Name	Description	Amount Paid
Rehab World Inc.	Prof Services Third Party	407.00
Rene M Fitzpatrick-Melchior	Travel	93.84
Renee Collins Lowery	Prof Services Third Party	552.00
Renewal House Inc	Grants and Subsidies	16,238.00
Reno'S Sporting Goods Inc	Supplies and Materials	2,064.00
Rescare Homecare	Grants and Subsidies	1,117.75
Rhonda Long	Travel	93.84
Rhyne And Patton,Optometrists	Prof Services Third Party	90.00
Rick A Denton	Travel	204.00
River City Dental Laboratory	Prof Services Third Party	3.90
River City Dental Laboratory	Supplies and Materials	85.00
Roane Newspapers	Prof Services Third Party	170.53
Robert Branum Jr	Travel	153.00
Robert Donnell Dds	Prof Services Third Party	8,280.00
Robertson County Child Advocacy Center	Grants and Subsidies	7,090.88
Robin Owens	Grants and Subsidies	786.71
Rochelle Moore Jackson	Travel	229.50
Roger Dale Harris	Travel	242.76
Roger Jones-Morgan	Grants and Subsidies	148.80
Rogersville Review	Prof Services Third Party	80.00
Ronald C Harris	Travel	122.40
Ronnie L Askew	Grants and Subsidies	244.80
Rosa Carter	Grants and Subsidies	100.00
Rosalind Carter	Grants and Subsidies	489.18
Rosalinda B Morse	Travel	209.10
Rose E Shelton	Grants and Subsidies	652.24
Ruby E Davis	Travel	123.42
Ruby E Davis	Grants and Subsidies	1,783.98
Ruth V Mayes	Travel	63.24
S.C. Office Of Vital Records	Prof Services Third Party	24.00
S/ S Wolfe Counseling	Grants and Subsidies	62,035.00
Safe Haven Center	Grants and Subsidies	1,265.00
Samantha Boyd	Travel	200.94
Sam'S Club	Supplies and Materials	810.31
Samuel Doyle Tindle	Travel	193.80
Sandra Dee Johnson	Grants and Subsidies	193.44
Sandra Faye Lee	Travel	195.84
Sandra J Vaughn	Prof Services Third Party	2,329.00
Santore & Santore Attys at Law	Grants and Subsidies	787.50
Santos R Mercer	Prof Services Third Party	100.00
Sarah Foster	Grants and Subsidies	523.80
Scott County Juvenile Court	Grants and Subsidies	4,633.30
Scott Gross Co Inc	Supplies and Materials	52.95
Scott Gross Co Inc	Rentals and Insurance	12.60
Scott Manning Phd	Prof Services Third Party	6,745.00
Sears Commercial One	Supplies and Materials	423.00
Security 7 Alarms Inc	Maint. & Repairs	300.00
Security 7 Alarms Inc	Equipment	72.00
Seldon A Fisher	Travel	262.14
Select Air Service Llc	Maint. & Repairs	9.08
Select Air Services Llc	Communications	19.81
Select Air Services Llc	Maint. & Repairs	678.21
Sells Building Supply & Shopping Ctr	Supplies and Materials	309.48

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Sequachee Valley Electric Coop	Utilities and Fuel	30,861.43
Seton Identification Products	Supplies and Materials	218.30
Sevier County Juvenile Court	Printing and Duplicating	473.00
Shameka Smith	Grants and Subsidies	148.80
Shapiro Uniforms	Supplies and Materials	194.75
Sharon T Massey, Attorney At Law	Grants and Subsidies	1,232.50
Sharron Payne	Grants and Subsidies	193.44
Shaunda S Efaw	Travel	125.46
Shawn A Bow den	Grants and Subsidies	386.88
Shawna Robinson	Grants and Subsidies	305.44
Shelby County Chancery Court	Prof Services Third Party	737.00
Sherry H Goodwin Atty	Grants and Subsidies	1,387.50
Sherry M. Garrard	Travel	153.00
Shirley Ann Richardson	Travel	216.24
Shonda Worthington	Travel	207.06
Shook'S Lock & Keys	Supplies and Materials	111.75
Shuniqua Canada	Grants and Subsidies	20.00
Shuntell Deberry	Grants and Subsidies	519.56
Simplex Grinnell, Lp	Maint. & Repairs	180.00
Simplex Grinnell, Lp	Prof Services Third Party	425.00
Simplex Time Recorder Co.	Maint. & Repairs	340.00
Simplex Time Recorder Co.	Supplies and Materials	583.20
Simplex/ Grinnell Lp	Maint. & Repairs	12,659.80
Sitters And More, Inc	Grants and Subsidies	7,291.20
Sloan & Parrish PLC	Prof Services Third Party	3,692.00
Smith Restaurant Supply Co Inc	Supplies and Materials	83.16
Smoky Mountain Children'S Home	Grants and Subsidies	313,890.40
Social Security Administration	Private Purpose Trust	242,549.61
Socially Yours For Youth Inc	Grants and Subsidies	3,339.24
Sodexo/ Tn Cook-Chill	Supplies and Materials	44,457.45
Source Solution LLC	Grants and Subsidies	2,271.25
South Side Drugs Co	Prof Services Third Party	643.28
Southeast Region Dcs Emergency Fund	Grants and Subsidies	1,959.46
Southeast Tn Development District	Grants and Subsidies	37,384.95
Southeast Tn Human Resource Agency	Grants and Subsidies	13,659.32
Southeastern Emergency Physicians Inc	Prof Services Third Party	432.00
Southwest Region Dcs Emergency Fund	Grants and Subsidies	3,868.84
Southwest Tennessee Community College	Grants and Subsidies	4,613.66
Southwind High School	Grants and Subsidies	530.00
Spears Services Inc	Maint. & Repairs	215.00
Spears Services Inc	Supplies and Materials	97.26
Staples Technology Solutions	Data Processing	32.64
Star Distributing Co Inc	Maint. & Repairs	198.20
Star Studio Inc	Grants and Subsidies	94.80
Starnesha Jones	Grants and Subsidies	411.68
State Gazette	Prof Services Third Party	203.96
Stephanie Murphy	Grants and Subsidies	411.68
Stericycle, Inc	Utilities and Fuel	580.42
Stuart C. Watson	Travel	196.86
Sue Winningham	Grants and Subsidies	193.44
Sullivan County	Grants and Subsidies	11,477.25
Sumner Child Advocacy Center	Grants and Subsidies	9,242.98
Super Drugs	Supplies and Materials	90.58

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Susan Ansley Johnson	Travel	97.92
Susan Johnson	Travel	173.40
Susan M Whitfield-Webb	Travel	223.38
Suzanne L Heck	Travel	234.60
T Andrew Sharp Dds	Prof Services Third Party	2,750.00
T Bryan Campbell	Prof Services Third Party	288.00
Taahira Davis	Grants and Subsidies	225.60
Tabatha Lloyd	Grants and Subsidies	411.68
Tabb Textile Co, Inc	Supplies and Materials	3,152.00
Tabitha Presley	Grants and Subsidies	411.68
Tacc Foods	Supplies and Materials	43.32
Tammie Melson	Travel	133.62
Tammy Lynn Middleton	Travel	214.20
Tds Telecom	Communications	299.49
Tec	Communications	62.04
Telemetrics	Maint. & Repairs	151.00
Temps Inc/ Nursing Innovations	Prof Services Third Party	449.26
Tenn School Of Beauty Inc	Grants and Subsidies	2,500.00
Tennessee Alliance For	Grants and Subsidies	40,127.22
Tennessee Alliance For Legal Services	Prof Services Third Party	27,166.50
Tennessee Childrens Home	Grants and Subsidies	200,493.30
Tennessee Community Services Agency	Grants and Subsidies	2,185.00
Tennessee Family and Child Alliance	Grants and Subsidies	83,512.00
Tennessee Sheet Metal Inc	Maint. & Repairs	313.00
Tennessee Technology Center At Jacksboro	Grants and Subsidies	55.00
Tennsco	Supplies and Materials	17.30
Teresa A Clark	Travel	178.50
Teresa D Barber	Grants and Subsidies	569.16
Teresa Diane Boyd	Travel	140.76
Terri E Elrod	Prof Services Third Party	800.00
Texas Dept Of Health	Prof Services Third Party	110.00
The Animal Hospital	Prof Services Third Party	183.40
The Burmax Co Inc	Communications	41.13
The Burmax Co Inc	Supplies and Materials	858.69
The Center For Family Development	Grants and Subsidies	15,356.03
The Childrens Home Dcc	Grants and Subsidies	95,879.30
The Columbus Post	Prof Services Third Party	223.02
The Commercial Appeal	Prof Services Third Party	1,315.40
The Daily News Publishing Co	Prof Services Third Party	2,098.56
The Dothan Eagle	Prof Services Third Party	996.68
The Exchange Club/ Holland J Stephens	Grants and Subsidies	5,566.60
The Greeneville Sun	Prof Services Third Party	526.06
The Guidance Center	Prof Services Third Party	150.00
The Huntsville Times	Prof Services Third Party	577.32
The Jackson Clinic Pa	Prof Services Third Party	7,150.00
The Jackson Clinic Prof Asso	Prof Services Third Party	1,300.00
The Jackson Clinic Prof Assoc	Prof Services Third Party	10,150.00
The Jackson Sun	Prof Services Third Party	606.65
The Jameson Inns	Travel	4,788.00
The Johnson City News & Neighbor	Prof Services Third Party	96.00
The Kid'S Place/ A Child Advocacy Center	Grants and Subsidies	8,745.86
The Original Honeybake Ham Co	Supplies and Materials	233.24
The Pathology Group P C	Prof Services Third Party	23.00

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Vendor Name	Description	Amount Paid
The South Central Family Center, Inc	Grants and Subsidies	3,935.00
The Tennessean	Prof Services Third Party	265.53
The University Of Tennessee	Grants and Subsidies	116,461.53
The University Of Tn Health Science Ctr	Grants and Subsidies	71,673.13
Therapeutic Interventions, Inc.	Grants and Subsidies	1,340.00
Thomas L Mercer	Prof Services Third Party	742.00
Thomas M Naayers	Grants and Subsidies	510.00
Thomas Tours Inc	Grants and Subsidies	347.00
Tidi Waste Systems	Utilities and Fuel	1,508.28
Tiera J Kimball	Grants and Subsidies	220.80
Tiffany Miller	Grants and Subsidies	120.00
Timothy Hayton II	Grants and Subsidies	300.00
Tina D Justice	Travel	260.10
Tipton County Trustee	Grants and Subsidies	37,551.69
Tme Heartland Llc	Rentals and Insurance	25,895.84
Tms - South	Supplies and Materials	1,519.39
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	18,111.46
Tn Voices For Children	Grants and Subsidies	18,600.00
Tom Netherton Md	Prof Services Third Party	50.00
Tonisha Johnson	Grants and Subsidies	305.44
Town of Somerville Utility Dept	Utilities and Fuel	18,239.68
Trace Group Home Inc	Grants and Subsidies	4,000.00
Tracie Cunningham	Grants and Subsidies	163.06
Translators	Prof Services Third Party	395.00
Trenton A Woodard	Grants and Subsidies	205.84
TRIB Total Media Inc	Prof Services Third Party	241.00
Tri-Med Pharmacy Services Llc	Supplies and Materials	51,138.47
Trinity Investigations	Prof Services Third Party	55.00
Truesdel & Rusk Court Reporting	Prof Services Third Party	594.95
Tsu Testing Center	Supplies and Materials	26.00
Tullahoma Pediatrics Pllc	Prof Services Third Party	630.00
Turn Around Center Inc	Grants and Subsidies	44,655.00
Turner Dairies	Supplies and Materials	131.28
Twin Lakes Tele Coop Corp	Communications	230.25
Twin Lakes Telephone Coop Corp	Communications	504.33
Twin Lakes Telephone Cooperative	Communications	44.05
Twin Lakes Telephone Cooperative Corp	Communications	508.94
Tyneice Abernathy	Grants and Subsidies	471.68
U S A Today	Prof Services Third Party	182.00
U T College Of Dentistry	Prof Services Third Party	110.00
UHS Children Services Inc	Prof Services Third Party	10,499.00
Ula B Bowden	Grants and Subsidies	163.06
United Cities Gas	Utilities and Fuel	877.10
United Parcel Service	Communications	84.60
University Of Chicago	Prof Services Third Party	93,075.94
University Of Tennessee	Prof Services Third Party	21,651.10
University Of Tennessee	Grants and Subsidies	30,468.99
University Of Tennessee At Memphis	Prof Services Third Party	8,517.00
Upper Cumberland Development District	Grants and Subsidies	29,790.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	137,516.50
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	5,329.55
US Foodservice	Communications	4.36
US Foodservice	Supplies and Materials	910.85

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Vendor Name	Description	Amount Paid
Utility Supply Of America Inc	Prof Services Third Party	43.63
Utility Supply Of America Inc	Supplies and Materials	82.00
Valencia Huntley	Grants and Subsidies	856.56
Valerie Murphy Jones	Prof Services Third Party	2,468.00
Valley Farm & Pet Supply	Supplies and Materials	75.80
Vanderbilt Home Care Services	Grants and Subsidies	255.00
Vanderbilt Medical Group	Prof Services Third Party	5,157.15
Vanderbilt Medical Group	Grants and Subsidies	15,491.25
Vanderbilt University	Prof Services Third Party	21,823.23
Vanderbilt University	Grants and Subsidies	38,717.27
Vanderbilt University Medical Center	Grants and Subsidies	122,970.11
Velma L Currie	Grants and Subsidies	326.12
Vickisue Hartman	Travel	91.80
Vicky Graham-Nettles Ccr	Prof Services Third Party	930.00
Virginia Division Of Vital Records	Prof Services Third Party	48.00
Vivian Freemon Court Reporting	Prof Services Third Party	3,863.55
Wagner College	Grants and Subsidies	2,500.00
Walgreens	Prof Services Third Party	82.48
Wal-Mart Vision Centers	Prof Services Third Party	114.00
Walters State Community College	Grants and Subsidies	106.45
Wanda Bowman	Grants and Subsidies	107.45
Washington Dept Of Health	Prof Services Third Party	20.00
Waste Management	Utilities and Fuel	136.66
Water Department Of Elizabethton	Utilities and Fuel	217.95
Water Services Inc	Maint. & Repairs	298.50
Water Services Inc	Prof Services Third Party	85.00
Wayne Halfway House	Grants and Subsidies	174,413.63
Weakley County Juvenile Court Clerk	Grants and Subsidies	10,204.56
Weaver & Craig Pc	Grants and Subsidies	1,141.50
Wendy Sue Walker	Grants and Subsidies	2,124.66
West Tennessee Healthcare	Supplies and Materials	1,001.31
West Tennessee Legal Services	Prof Services Third Party	5,358.75
West Tennessee Process, Inc	Prof Services Third Party	150.00
West Tn Neurosciences	Prof Services Third Party	171.00
Westwood High School	Grants and Subsidies	60.00
Wieser Educational Inc.	Supplies and Materials	271.66
William C Barnes Jr	Grants and Subsidies	1,082.50
William Carpenter	Grants and Subsidies	58.31
William H Vaughan, Ph.D.	Prof Services Third Party	4,025.00
William L Hunter Iii Dds	Prof Services Third Party	225.00
William M Tillery Lcsw	Grants and Subsidies	1,000.00
William Mcleod	Grants and Subsidies	126.16
William Vaughan Phd	Grants and Subsidies	3,950.00
Williamson County Youth Inc	Grants and Subsidies	770.00
Wilma O. Hutchison, Ccr	Prof Services Third Party	1,766.00
Wilse Cockrell	Grants and Subsidies	193.44
Wilson County Juvenile Court Clerk	Prof Services Third Party	87.50
Wilson Pharmacy Inc	Prof Services Third Party	179.57
Wireless Solutions	Maint. & Repairs	142.02
Wireless Solutions	Supplies and Materials	120.00
Wisconsin Center For Health Statistics	Prof Services Third Party	20.00
Wolfchase Chrysler Jeep	Maint. & Repairs	200.00
Workcare Resources	Grants and Subsidies	2,125.00

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Vendor Name	Description	Amount Paid
Workforce Essentials Inc	Grants and Subsidies	140.00
Worldwide Interpreters Inc	Prof Services Third Party	1,085.50
X-Ray Services Inc	Prof Services Third Party	1,233.00
Youth Emergency Shelter Inc	Grants and Subsidies	190.00
Youth Villages	Prof Services Third Party	36,125.52
Youth Villages	Grants and Subsidies	5,167,075.78
Youthtown Of Tenn Inc	Prof Services Third Party	14,280.00
Youthtown Of Tenn Inc	Grants and Subsidies	3,611.50
Yvonne Michelle Albritton	Grants and Subsidies	163.06
Zachary J Whitehouse	Grants and Subsidies	411.68
Zeke Owens Childress	Grants and Subsidies	60.00
Zyenesheia V Weston	Grants and Subsidies	411.68